KINGSKERSWELL PARISH COUNCIL

Regular Parish Council payments made July 2026

£1182.00	BGS	Grounds Maintenance June
£316.78	Devon Contract Waste	Bins & Waste
£101.50	EDF	Pavilion Utilities
£65.52	British Gas	Pavilion Utilities
£252.00	AJ's	Pavilion Cleaning June
£36.00	C&M	Pavilion Maintenance
£14.95	TV Licencing	TV Licence
£15.02	British Gas	Water Lane Toilets Utilities
£468.00	Abbot Commercials	Van Hire July
£8645.40	Staff & Cllrs	Salary, PAYE, Pension & Mileage
£4.25	Lloyds Bank	Service Charges May/June

Other Parish Council payments made during July 2026

£112.35	Various	Village Maintenance and Materials
£934.40	Various	Play Field & Play Area Maintenance
£371.04	Various	Pavilion & Sheds Maintenance
£684.43	Various	Churchway Lane Field & Allotments
£58.82	Amazon	Water Lane Toilet Maintenance
£88.16	Various	Stationery & Office
£72.66	Aller Vale SS	Van Fuel
£106.20	Various	Community Event
£256.00	Various	Chain of Office

Parish Council Income July 2026

£35.22	Lloyds Bank	Bank Interest
£90.00	Various	Community Event
£2000.00	Holcim	Grant

Signed: …… Clerk Date: ……

Signed: …….. Chairman Date: …….